First/Part/Final | Original/Duplicate/Triplicate

EE/SSD/SBR/148/16-17 dt. 27/02/17

CONTRACT CERTIFICATE

(For other words)

No.....

Date: .....

Division :DASARAHALLI DIVISION

Bill received No 634 Dated 28/2/17 Sub division:.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Construction of RCC drain Basaveshwara road & 5th D Cross two sides and other roads in Ward No.13, Shettyhalli Sub Division.**

Name of contractor and full address: **M//s KRIDL.**

Reference to Agreement No. EE/DD/WO/95/2016-17, Dated:15.12.2016.

Certified that the measurements were taken by me on 27/2/2017 and recorded in pages 56610 - 56617

Measurements Book No 5661/16-17 And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 27/2/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No. 013-17-000008**

		AMOUNT	
1	Total value of work done or Supplies made as per account. 1st and final	Bill Amount → 4993084	
2	Deduct amount to be held in reserve being .....percent Rs.....	IT → 99862=00	
3	Deduct amount to be held in reserve being balance	VAT → 199723=00	(-) 662001=00
4	Deduct payments:	FSD → 249654=00	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	LR → 57838=00	
	b) Payment cost store or other materials supplied.	Lwc → 49931=00	
5	Balance being unpaid value of work done held in reserve	CBF → 4993=00	
		Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7	Net amount due to or from contractor unadjusted items	Net Amount → 4331083=00	
	Advance to contractor for materials brought to site (as detailed)		
8	Within value of Government materials supplied.		
	Total amount adjusted:		

E.E. (D.D.)

Contractor signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(In words).....

.....

By cash and by adjustment of Payment as per memorandum. (for use in the office)

(In final settlement of all demand)

Witness:

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

First/Part/Final

Audited and admitted for Rs. 4993084=00

Passed by Cheque for Rs. 4331083=00

(.....)

by adjustment Rs. 662001=00

Contractor Signature.

Executive Engineer

Accounts Superintendent

Executive Engineer
Division

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications.	Qtls
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walss at any thickness,including attached pilasters,buttresses, plinth and string courses cost of all materials, labour Complete as per specifications.	Sqm
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications.	Sqm
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specifications.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			506.16	83.16	42092.27	506.16	42092.27	
			94.00	5236.92	492270.48	94.00	492270.48	
			302.34	6198.12	1873939.60	302.34	1873939.60	
			181.40	6851.31	1242827.63	181.40	1242827.63	
			2368.20	301.04	712922.93	2368.20	712922.93	
			109.62	1600.00	175392.00	109.62	175392.00	
			506.16	81.73	41368.46	506.16	41368.46	
				TOTAL Rs.	4580813.37		4580813.37	
				KRIDL Charges (8%)	366465.07		366465.07	
				GRAND TOTAL Rs.	4947278.43		4947278.43	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.